

RECEIPT OF PAYMENT

Receipt Number:	2020054786	
Receipt Date:	11/16/2020	
Date Paid:	11/16/2020	
Payment Method:	Check,	
Check Number:	001439,	
Full Amount:	\$7,491.89	
Amount Tendered	\$7,491.89	
Paid By:	BELLAH HOMES LLC, Address:P O BOX 346, Phone:(816) 697-2870	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110078-Valuation Fee New	PRRES20204172	\$1,608.23
Single Family		
9110073-Right of Way	PRRES20204172	\$80.00
Permit Fee		
8331507-Sewer Connection	PRRES20204172	\$690.00
Fee		
8331401-Water Tap Fee	PRRES20204172	\$3,581.00
8350015-Water Meter Fee	PRRES20204172	\$455.54
7232302-New Longview	PRRES20204172	\$1,077.12
Road and Bridge Escrow		